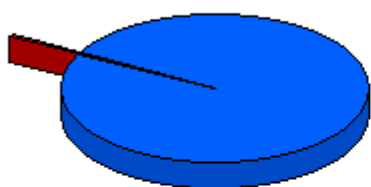


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2010 R/E Report

#### Summary of Expenditures by Purpose for Gray for Mayor



General Operating Expenditures	99.3%
Refunds of Contributions	0.7%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Gray for Mayor.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Gray for Mayor**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$125,186.45</b>
Refunds of Contributions	<b>\$900.00</b>
<b>Grand Total</b>	<b>\$126,086.45</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$5,224.00
Bank Fees	\$1,006.00
Campaign Materials	\$12,694.22
Catering/Refreshments	\$18,054.42
Computer Expenses	\$641.76
Consultant/Salary/Stipend	\$46,665.00
Equipment Purchases	\$384.00
Fund-raiser	\$1,045.98
Phone Bill	\$1,176.92
Polling/Mailing List	\$442.35
Postage	\$28.93
Printing	\$8,623.11
Rental	\$23,297.64
Supplies	\$5,551.81
Travel	\$308.00
Utility	\$42.31
Total	\$125,186.45

**Detailed Summary of Expenditures by Purpose for  
Gray for Mayor  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	DC DEMOCRATIC PARTY	\$5,000.00
	PREMIER POLITICAL COMMUNICATION	\$224.00
	<b>Total</b>	<b>\$5,224.00</b>
Bank Fees	BAK OF AMERICA	\$6.00
	BANK OF AMERICA	\$1,000.00
	<b>Total</b>	<b>\$1,006.00</b>
Campaign Materials	BROWN, JERRY	\$699.00
	CHILDS, KEITH	\$58.78
	MOBILE 1	\$151.25
	MOBLEY, JEANETTE	\$245.50
	PEMBROKE MARKETING	\$980.89
	PENGUIN MARKETING	\$2,371.40
	PENQUIN MARKETING	\$1,000.00
	SAFEWAY STORE	\$7,067.40
	SUPER DOLLAR PLUS	\$120.00
	<b>Total</b>	<b>\$12,694.22</b>
Catering/Refreshments	BETTY BROWN	\$7,170.00
	BROWN, BETTY	\$7,330.00
	FLIP IT DELI	\$2,145.00
	RENAISSANCE HOTEL	\$1,150.00
	SHALOM STRICKLY	\$259.42
	<b>Total</b>	<b>\$18,054.42</b>
Computer Expenses	J&F TECHNICAL SOLUTIONS	\$641.76
	<b>Total</b>	<b>\$641.76</b>
Consultant/Salary/Stipend	BALDWIN, KRISTEN	\$800.00
	BEFEKADU, SEFANIT	\$250.00
	BRITTON, JUANITA	\$1,000.00

Consultant/Salary/Stipend	BROOKS, HOWARD	\$3,500.00
	CHARLES, REUBEN	\$7,500.00
	CHILDS, KEITH	\$750.00
	DEL ROSARIO, ELIZABETH	\$70.00
	DONALDSON, DAVID	\$1,000.00
	ELLIS, LEROY	\$2,500.00
	Gore, Thomas	\$10,000.00
	GRAND STRATEGIES	\$6,000.00
	HAGEE, CARRIE	\$175.00
	HUGHES, TRACI	\$1,760.00
	JPM GROUP	\$2,000.00
	KRAMER, JORDAN	\$250.00
	LEE, SANDRA	\$250.00
	MONZON, KANDY	\$200.00
	MURPHY, TONY	\$500.00
	POTILLO, ED	\$1,000.00
	REICH, STEPHANIE	\$2,500.00
	RHETT, GREGG	\$1,000.00
	Robinson, Aubrey	\$500.00
	STEWART, RHONDA	\$500.00
	SULLIVAN, NOVELLE	\$500.00
	SUMMERS, LONDON	\$160.00
	TAYLOR, ALYSIA	\$1,000.00
	TOLLIVER, DWAYNE	\$1,000.00
	Total	\$46,665.00
Equipment Purchases	DESIGN GLASS AND MIRROR	\$384.00
	Total	\$384.00
Fund-raiser	CYBERSOURCE	\$95.98
	RENAISSANCE HOTEL	\$950.00
	Total	\$1,045.98
Phone Bill	VERIZON WIRELESS	\$1,176.92

Phone Bill	<b>Total</b>	<b>\$1,176.92</b>
Polling/Mailing List	DONALDSON, DAVID	\$442.35
	<b>Total</b>	<b>\$442.35</b>
Postage	UPS	\$28.93
	<b>Total</b>	<b>\$28.93</b>
Printing	DREW PRINTING	\$8,543.60
	FEDEX	\$79.51
	<b>Total</b>	<b>\$8,623.11</b>
Rental	Comcast	\$106.05
	CORT FURNITURE	\$980.63
	ENTERPRISE CAR RENTAL	\$7,975.23
	ENTERPRISE RENTAL CAR	\$5,323.23
	FOUNDRY UNITED METHODIST CHURCH	\$300.00
	JEMAL'S 50 WYSOCKI, LLC	\$5,555.00
	MATHEWS MEMORIAL BAPTIST CHURCH	\$300.00
	PEOPLES CONGREGATIONAL CHURCH	\$300.00
	SHILOH BAPTIST CHURCH	\$350.00
	SHORT TERM COPIER RENTAL	\$200.00
	UNITED BUSINEE TECHNOLOGIES	\$1,907.50
	<b>Total</b>	<b>\$23,297.64</b>
Supplies	BRITTON, JUANITA	\$269.74
	COSCO WAREHOUSE	\$180.30
	SAFEWAY STORE	\$505.95
	STAPLES, INC	\$4,419.46
	STAPLES, INC.	\$176.36
	<b>Total</b>	<b>\$5,551.81</b>
Travel	DC TREASURER	\$275.00
	PLATEPASS (ATS)	\$33.00
	<b>Total</b>	<b>\$308.00</b>
Utility	WASHINGTON GAS	\$42.31
	<b>Total</b>	<b>\$42.31</b>

Grand Total	\$125,186.45
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Detailed Summary of Expenditures by Purpose for  
Gray for Mayor  
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	FRANCIS, BETTY	\$500.00
	HASSAN, HASHIM	\$400.00
	Total	\$900.00
Grand Total		\$900.00



**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Advertising</b>		
DC DEMOCRATIC PARTY	\$5,000.00	10/21/2010
PREMIER POLITICAL COMMUNICATION	\$224.00	10/20/2010
<b>Bank Fees</b>		
BAK OF AMERICA	\$6.00	10/21/2010
BANK OF AMERICA	\$1,000.00	10/13/2010
<b>Campaign Materials</b>		
BROWN, JERRY	\$699.00	10/19/2010
CHILDS, KEITH	\$58.78	10/19/2010
MOBILE 1	\$151.25	10/13/2010
MOBLEY, JEANETTE	\$245.50	10/13/2010
PEMBROKE MARKETING	\$980.89	10/12/2010
PENGUIN MARKETING	\$1,371.40	10/22/2010
PENGUIN MARKETING	\$1,000.00	10/12/2010
PENQUIN MARKETING	\$1,000.00	10/14/2010
SAFEWAY STORE	\$4,801.15	10/18/2010
SAFEWAY STORE	\$1,229.75	10/13/2010
SAFEWAY STORE	\$817.85	10/13/2010
SAFEWAY STORE	\$205.95	10/20/2010
SAFEWAY STORE	\$12.70	10/18/2010
SUPER DOLLAR PLUS	\$120.00	10/20/2010
<b>Catering/Refreshments</b>		
BETTY BROWN	\$7,170.00	10/21/2010
BROWN, BETTY	\$7,330.00	10/20/2010
FLIP IT DELI	\$2,145.00	10/20/2010
RENAISSANCE HOTEL	\$1,150.00	10/14/2010
SHALOM STRICKLY	\$259.42	10/18/2010
<b>Computer Expenses</b>		
J&F TECHNICAL SOLUTIONS	\$641.76	10/13/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Consultant/Salary/Stipend</b>		
BALDWIN, KRISTEN	\$800.00	10/21/2010
BEFEKADU, SEFANIT	\$250.00	10/13/2010
BRITTON, JUANITA	\$1,000.00	10/13/2010
BROOKS, HOWARD	\$3,500.00	10/13/2010
CHARLES, REUBEN	\$7,500.00	10/13/2010
CHILDS, KEITH	\$750.00	10/13/2010
DEL ROSARIO, ELIZABETH	\$70.00	10/18/2010
DONALDSON, DAVID	\$1,000.00	10/19/2010
ELLIS, LEROY	\$2,500.00	10/13/2010
Gore, Thomas	\$10,000.00	10/19/2010
GRAND STRATEGIES	\$6,000.00	10/13/2010
HAGEE, CARRIE	\$175.00	10/20/2010
HUGHES, TRACI	\$1,750.00	10/20/2010
HUGHES, TRACI	\$10.00	10/13/2010
JPM GROUP	\$2,000.00	10/13/2010
KRAMER, JORDAN	\$250.00	10/13/2010
LEE, SANDRA	\$250.00	10/14/2010
MONZON, KANDY	\$200.00	10/18/2010
MURPHY, TONY	\$500.00	10/13/2010
POTILLO, ED	\$1,000.00	10/13/2010
REICH, STEPHANIE	\$2,500.00	10/13/2010
RHETT, GREGG	\$1,000.00	10/13/2010
Robinson, Aubrey	\$500.00	10/13/2010
STEWART, RHONDA	\$500.00	10/13/2010
SULLIVAN, NOVELLE	\$500.00	10/14/2010
SUMMERS, LONDON	\$160.00	10/12/2010
TAYLOR, ALYSIA	\$1,000.00	10/13/2010
TOLLIVER, DWAYNE	\$1,000.00	10/13/2010

**Equipment Purchases**

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
DESIGN GLASS AND MIRROR	\$384.00	10/14/2010
<b>Fund-raiser</b>		
CYBERSOURCE	\$95.98	10/11/2010
RENAISSANCE HOTEL	\$950.00	10/22/2010
<b>Phone Bill</b>		
VERIZON WIRELESS	\$870.32	10/20/2010
VERIZON WIRELESS	\$306.60	10/20/2010
<b>Polling/Mailing List</b>		
DONALDSON, DAVID	\$442.35	10/19/2010
<b>Postage</b>		
UPS	\$23.63	10/14/2010
UPS	\$5.30	10/14/2010
<b>Printing</b>		
DREW PRINTING	\$4,303.60	10/20/2010
Drew Printing	\$4,240.00	10/20/2010
FEDEX	\$47.71	10/19/2010
FEDEX	\$31.80	10/18/2010
<b>Rental</b>		
Comcast	\$106.05	10/13/2010
CORT FURNITURE	\$980.63	10/20/2010
ENTERPRISE CAR RENTAL	\$5,557.00	10/18/2010
ENTERPRISE CAR RENTAL	\$2,418.23	10/21/2010
ENTERPRISE RENTAL CAR	\$4,652.28	10/18/2010
ENTERPRISE RENTAL CAR	\$670.95	10/18/2010
FOUNDRY UNITED METHODIST CHURCH	\$300.00	10/12/2010
JEMAL'S 50 WYSOCKI, LLC	\$5,555.00	10/20/2010
MATHEWS MEMORIAL BAPTIST CHURCH	\$300.00	10/12/2010
PEOPLES CONGREGATIONAL CHURCH	\$300.00	10/18/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
SHILOH BAPTIST CHURCH	\$350.00	10/12/2010
SHORT TERM COPIER RENTAL	\$200.00	10/20/2010
UNITED BUSINEE TECHNOLOGIES	\$1,907.50	10/20/2010
<b>Supplies</b>		
BRITTON, JUANITA	\$269.74	10/13/2010
COSCO WAREHOUSE	\$180.30	10/12/2010
SAFEWAY STORE	\$505.95	10/12/2010
STAPLES, INC	\$3,523.49	10/14/2010
STAPLES, INC	\$723.86	10/12/2010
STAPLES, INC	\$100.14	10/18/2010
STAPLES, INC	\$71.97	10/23/2010
STAPLES, INC.	\$132.26	10/18/2010
STAPLES, INC.	\$24.41	10/18/2010
STAPLES, INC.	\$19.69	10/19/2010
<b>Travel</b>		
DC TREASURER	\$275.00	10/18/2010
PLATEPASS (ATS)	\$33.00	10/18/2010
<b>Utility</b>		
WASHINGTON GAS	\$42.31	10/13/2010
<b>Subtotal</b>		<b>\$125,186.45</b>
<b>Percentage of Total Expenditures</b>		<b>99.29%</b>

REFUNDS OF CONTRIBUTIONS

Gray for Mayor		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Refund			
FRANCIS, BETTY	\$500.00	10/24/2010	
HASSAN, HASHIM	\$400.00	10/24/2010	
Subtotal		\$900.00	
Percentage of Total Expenditures		0.71%	
Total		\$126,086.45	